

East Alabama Portables, Inc.

2680 Bynum Leatherwood Rd
Anniston, Al 36201

256-236-6830

Invoice

Date	Invoice #
7/15/2021	88642

Bill To
City Of Ashland P.O. Box 849 Ashland, Al 36251-0849

Ship to
Watermelon Festival 82 Court Square Ashland

Contract #	P.O. #	Terms	D.O. #	Other
	1619			

Item	Description	Quantity	Rate	Amount
special	Special Event	2	75.00	150.00
Handicap Rental	Handicap Unit	2	100.00	200.00
Handwash	Hand Wash Station	3	75.00	225.00
	Event Dates: 08/06/21-08/09/21			

Thank you for requesting this Quotation. Please call if you decide you would like to place an order.

This Invoice Total **\$575.00**

Account Balance **\$575.00**

Account balance MAY include invoices you have not yet received.